

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the months of February and March, 2015 – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 260**

**Dated: 27.04.2015**

**Read the following:-**

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding **Rs. 6289/-** (Rupees Six Thousand Two Hundred and Eighty Nine Only) towards cell phone charges of the following Cell Phones used by the officers of this department during the months of February and March, 2015.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE (March)	PREVIOUS BALANCE (February)	TOTAL AMOUNT	USED BY
1	9949093652	06-03-2015	337.08	478.43	915.51	AS (LB)
2	9849901275	06-03-2015	1073.29	1383.52	2456.81	CTE
3	9949093655	06-03-2015	724.27	816.81	1541.08	AS (CR)
4	9949093657	06-03-2015	343.14	437.81	780.95	AS (LLV)
5	8978901751	06-03-2015	377.13	508.96	886.09	TE (SR)

**Total:**

**Rs.6580.55/-** rounded to **Rs. 6581/-** (Rupees Six Thousand Five Hundred and Eighty One only)

**After deducting the excess amount :**

**Rs. 6581 (-) Rs.292 = Rs. 6289/- (Rupees Six Thousand Two Hundred and Eighty Nine only)**

The Expenditure sanctioned above shall be debited to "3451-Secretariat Economic Service - 090 Secretariat- (25) Irrigation & CAD Department – 130 Office Expenses – 131 S.P.T. Charges".

The Irrigation & CAD (OP – Claims) Departments shall draw and disburse the amount through ECS. The excess amount will be borne by the individuals

This order does not require the concurrence of Finance Department as per rules/orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP : Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**